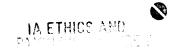
lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

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FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



	DISCLOSURE SUM	WART FAGE	2008 JUL 28 A	M Q: 37	
COMMITTEE NAME (Must be	same as on Statement of Organization)		FORM FORM	11 3.31	
OWA LETTER CARRIER	S COMMITTEE ON POLÍTICAL EI	DUCATION	DR-2	DISCLOSURE	
1)Statewide/Legislative/Judge S	of committee you are reporting for: 2 tanding for Retention Candidate (2)State PA	C (3)State Party	(Rev. 07/2007)	REPORT	
4)County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (1) Local Ballot Issue			For Office Use Only		
ANDIDATE COMMITTEES			Logged In MU		
Candidate Name	Poli	Political Party (if applicable)	Scanned		
			Computer		
Office Sought	Dis	rict (if Senate or House)	Audited		

Mail Jalli	515-262-5243	'	7-19-08
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SIGNED
AM FILING A JULY 19 2008	REPORT FOR (1) ELECTION	N /(2)NON-E	ELECTION YEAR.
(report date)	Indicate by		
CHECK IF AMENDMENT TO REPORT DATED		Local Comn	nittees, enter Date of Election
☐ Check if this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed.)	Dissolution Form DR-3.	County & Lo	ocal Committees, enter County ir ion is held
STATEMENT OF CASH ON HAND			
CASH ON HAND at the beginning of the reporting period. (Tota committee. This amount MUST be the same as the ca of the last reporting period or must be zero if this is first	sh on hand at the end	\$	12,541.60
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schedule	e A) (*also see in-kind below)		0.00
Schedule F: Loans Received total (Attach Schedule F)			0.00
Schedule H: Total Sales of Campaign Property (Attack	n Schedule H)		0.00
(Schedule H applies to Candidates' Commi	ttees Only)		10 541 60
	SUB-TOTAL	\$	12,541.60
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			500.00
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)			500.00
Schedule F: Loan Repayments total (Attach Schedule F)			0.00
CASH ON HAND at the end of this reporting period (if final repo	rt balance must be zero)	\$	12,041.60
*UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	0.00
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedu	ile E)	\$	0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)			0.00
CONSULTANT BREAKDOWN (Schedule G Attached?)			_YES ✓ NO
CANDIDATE COMMITTEES ONLY:			0.00
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)			0.00
STATE COMMITTEES: Submit a reconciled campaign account	bank statement in January of ea	ch vear.	

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as o	on Statement of Organizat	ion)
COMMITTEE MANIE (Mage no an		OT T

IOWA LETTER CARRIERS COMMITTEE ON POLITICAL EDUCATION

IOWA LET		COMMITTEE ON POLITICAL EDUC. NAME AND ADDRESS TO WHOM		AMOUNT EXPENDED
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	
-21-08	ID# ₁₇₅₇ CK# 1033	KEARNS FOR STATE REP 402 HICKORY TERRACE KEOKUK IA 52632	DONATION	\$ 200.00
5-31-08	ID# ₁₃₄₄ CK# 1035	COURTNEY FOR SENATE 2200 SUMMER ST. BURLINGTON IA 52601	DONATION	\$ 300.00
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
 	ID#			
	CK#		SUB-T	OTAL \$ 500.00
			TOTAL (if last page of this sche	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and laws Code 584 403(2)(1)) Schedule G instructions and Iowa Code 68A.402(3)(i).)

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